

FINANCE AGENDA

DECEMBER 3, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 256191 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,097.00 attorney fees regarding People of the State of Illinois v. Veronica P. Trial Court No. 92-J-15983. Appellate Court No. 1-01-2169.
- 256253 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,323.00 attorney fees regarding People of the State of Illinois v. Theresa W. Trial Court Nos. 97-JA-03899, 97-JA-03900, 97-JA-03901 and 00-JA-01155. Appellate Court Nos. 1-01-2020 and 1-01-2031.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

APPELLATE CASES TO BE APPROVED: \$3,420.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 256067 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$8,362.50 attorney fees for the defense of an indigent defendant, Edward Latko. Indictment No. 00-CR-80004 (Non-Capital Case).
- 256105 RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$2,662.00 attorney fees for the defense of an indigent defendant, Anthony Minor. Indictment No. 97-CR-22551 (Non-Capital Case).
- 256189 JOAN A. HILLMCCLAIN, Attorney, submitting an Order of Court for payment of \$14,598.50 attorney fees for the defense of an indigent defendant, Mark Howard. Indictment No. 98-CR-27218 (Non-Capital Case).
- 256234 EUGENE STEINGOLD, Attorney, submitting an Order of Court for payment of \$494.00 attorney fees for the defense of an indigent defendant, Brian Joiner. Indictment No. 99-CR-21346 (Non-Capital Case).
- 256250 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Robert Turner. Indictment No. 02-CR-12238 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

NON-CAPITAL CASES TO BE APPROVED: \$26,402.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 256068 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$766.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.
- 256069 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$796.75 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 256070 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$751.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 256071 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$893.50 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.
- 256072 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$714.50 for the defense of an indigent defendant, Eddie Stanford. Domestic Relations Civil Contempt Case No. 91-D-1968.
- 256073 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$870.50 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- 256074 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$645.75 for the defense of an indigent defendant, Steven Goetsch. Domestic Relations Civil Contempt Case No. 92-D-10575.
- 256075 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$633.00 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 256076 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$856.50 for the defense of an indigent defendant, John Martinez. Domestic Relations Civil Contempt Case No. 94-D-4224.
- 256077 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$636.50 for the defense of an indigent defendant, John Kaplan. Domestic Relations Civil Contempt Case No. 97-D-15189.
- 256080 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$830.50 for the defense of an indigent defendant, Norbert Thigpen. Domestic Relations Civil Contempt Case No. 87-D-74311.
- 256081 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$830.50 for the defense of an indigent defendant, Victor W. Matthews. Domestic Relations Civil Contempt Case No. 94-D-63945.
- 256082 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$856.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 87-D-71264.
- 256083 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$844.50 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.

- 256084 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$872.50 for the defense of an indigent defendant, Dino Larson. Domestic Relations Civil Contempt Case No. 88-D-52043.
- 256085 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$952.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case Nos. 85-D-56193 and 85-D-56194.
- 256086 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$678.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 256087 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$958.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case Nos. 90-D-68045 and 93-D-51950.
- 256088 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-D-906189.
- 256190 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$590.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2003 TO PRESENT:

\$0.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$15,723.50

JUVENILE CASES

- 256043 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Randie Wasowitz, Mother, re: the Wasowitz children, minors. Indictment Nos. 99-JA-588, 99-JA-589 and 99-JA-590 (Juvenile Cases).
- 256045 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, John Lee, Father, re: the Lee children, minors. Indictment Nos. 98-JA-1358 and 98-JA-1359 (Juvenile Cases).
- 256046 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, John Buckhart, Sr., Father, re: the Buckhart children, minors. Indictment Nos. 99-JA-2561 and 99-JA-2562 (Juvenile Cases).
- 256047 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,652.50 attorney fees for the defense of an indigent defendant, Barbara Adams, Mother, re: the Adams children, minors. Indictment Nos. 90-JA-004506, 96-JA-001797, 96-JA-001798 and 98-JA-03803 (Juvenile Cases).
- 256048 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$343.00 attorney fees for the defense of an indigent defendant, Harvey Patterson, Father, re: R. Patterson, a minor. Indictment No. 02-JA-1275 (Juvenile Case).

- 256049 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$247.75 attorney fees for the defense of an indigent defendant, Arniece Baines, Mother, re: the Jackson, Wright and Baines children, minors. Indictment Nos. 98-JA-00439, 98-JA-00440 and 98-JA-00441 (Juvenile Cases).
- 256050 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$669.74 attorney fees for the defense of an indigent defendant, Ben Leandrew, Father, re: B. Reed, a minor. Indictment No. 99-JA-01448 (Juvenile Case).
- 256051 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,031.74 attorney fees for the defense of an indigent defendant, Kenneth Evans, Father, re: the Montgomery and Evans children, minors. Indictment Nos. 02-JA-114, 02-JA-115, 02-JA-116, 02-JA-117, 02-JA-118, 02-JA-119 and 02-JA-120 (Juvenile Cases).
- 256052 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$530.98 attorney fees for the defense of an indigent defendant, Alexis DelToro, Mother, re: the DelToro children, minors. Indictment Nos. 01-JA-00569 and 01-JA-00570 (Juvenile Cases).
- 256053 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Elesia Starks, Mother, re: the Cheek, Fleming and Starks children, minors. Indictment Nos. 97-JA-3451, 97-JA-3452, 97-JA-3453 and 99-JA-11 (Juvenile Cases).
- 256054 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$3,009.00 attorney fees for the defense of an indigent defendant, John Smith, Father, re: M. Powell, a minor. Indictment No. 00-JA-823 (Juvenile Case).
- 256055 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$594.75 attorney fees for the defense of an indigent defendant, Tracy Murray, Mother, re: J. Murray, a minor. Indictment No. 02-CA-1920 (Juvenile Case).
- 256056 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$752.50 attorney fees for the defense of an indigent defendant, Valerie Dunmars, Mother, re: A. Dunmars, a minor. Indictment No. 01-JA-01498 (Juvenile Case).
- 256057 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of indigent defendants, Chuck Anderson, Robert Ramage and Jeffrey Peterson, Fathers, re: the Anderson, Ramage and Peterson children, minors. Indictment Nos. 01-JA-414, 01-JA-415 and 01-JA-00416 (Juvenile Cases).
- 256058 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$488.64 attorney fees for the defense of an indigent defendant, Larry Basemore, Father, re: the Basemore children, minors. Indictment Nos. 96-JA-5445, 96-JA-5446, 96-JA-5448, 98-JA-3824 and 00-JA-1761 (Juvenile Cases).
- 256059 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,545.00 attorney fees for the defense of indigent defendants, the Bender children, minors. Indictment Nos. 98-JA-0096, 98-JA-2672 and 00-JA-01536 (Juvenile Cases).
- 256060 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$472.47 attorney fees for the defense of an indigent defendant, Ralph Kado, Sr., Father, re: the Kado children, minors. Indictment Nos. 98-JA-3178 and 98-JA-3179 (Juvenile Cases).

- 256061 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,001.00 attorney fees for the defense of an indigent defendant, Mary Lawrence, Mother, re: the Lawrence children, minors. Indictment Nos. 94-JA-09938, 94-JA-09939 and 94-JA-09940 (Juvenile Cases).
- 256062 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Fredrick Burton, Father, re: S. Burton, a minor. Indictment No. 98-JA-00090 (Juvenile Case).
- 256063 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, E. Gray, a minor. Indictment No. 02-JD-01996 (Juvenile Case).
- 256064 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$314.00 attorney fees for the defense of an indigent defendant, Frederick Coleman, Father, re: C. King, a minor. Indictment No. 93-JA-6411 (Juvenile Case).
- 256065 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$900.08 attorney fees for the defense of an indigent defendant, Gwendolyn Fleming, Private Guardian, re: the Conway children, minors. Indictment Nos. 94-JA-04978 and 94-JA-04982 (Juvenile Cases).
- 256066 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$425.92 attorney fees for the defense of an indigent defendant, L. V. Johnson, Father, re: D. Johnson, a minor. Indictment No. 01-JA-1868 (Juvenile Case).
- 256078 RAYMOND A. MORRISSEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, D. Wilkes, a minor. Indictment No. 99-JA-2538 (Juvenile Case).
- 256079 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Valerie Newsome, Mother, re: V. Newsome, a minor. Indictment No. 95-JA-05961 (Juvenile Case).
- 256089 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,785.00 attorney fees for the defense of an indigent defendant, Michael Hayes, Father, re: the Hayes children, minors. Indictment Nos. 99-JA-2415 and 99-JA-2416 (Juvenile Cases).
- 256090 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$6,425.06 attorney fees for the defense of an indigent defendant, Shawn Chambers, Mother, re: the Foote-El, Chambers and Arnold children, minors. Indictment Nos. 89-JA-20316, 89-JA-20317, 89-JA-20318, 89-JA-20319 and 93-JA-5829 (Juvenile Cases).
- 256091 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$588.00 attorney fees for the defense of indigent defendants, the Stafford and Stalker children, minors. Indictment Nos. 91-JA-17830, 97-JA-4455, 97-JA-4456 and 97-JA-4457 (Juvenile Cases).
- 256092 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Joycelyn McGowan, Mother, re: A. Hayes, a minor. Indictment No. 01-JA-02300 (Juvenile Case).

- 256093 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,230.00 attorney fees for the defense of an indigent defendant, Nedrei Johnson, Mother, re: G. Smith, a minor. Indictment No. 99-JA-02430 (Juvenile Case).
- 256094 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$640.92 attorney fees for the defense of an indigent defendant, Emma Anderson Young, Mother, re: W. Anderson, a minor. Indictment No. 93-JA-3083 (Juvenile Case).
- 256095 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,013.92 attorney fees for the defense of an indigent defendant, L'Tanya Simmons, Mother, re: the Simmons and Wallace children, minors. Indictment Nos. 99-JA-371, 99-JA-372 and 99-JA-373 (Juvenile Cases).
- 256096 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$282.00 attorney fees for the defense of an indigent defendant, M. Oliver, a minor. Indictment No. 02-JA-1430 (Juvenile Case).
- 256097 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,445.00 attorney fees for the defense of an indigent defendant, L. Feliciano, a minor. Indictment No. 99-JA-1834 (Juvenile Case).
- 256098 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$857.00 attorney fees for the defense of an indigent defendant, Keenan Ford, Father, re: A. Rias, a minor. Indictment No. 98-JA-1817 (Juvenile Case).
- 256099 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, James Brooks, Father, re: J. Brooks, a minor. Indictment No. 99-JA-00599 (Juvenile Case).
- 256100 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,977.50 attorney fees for the defense of an indigent defendant, Ana Robledo, Mother, re: the Yeo and Izarry children, minors. Indictment Nos. 02-JA-0092 and 92-JA-0093 (Juvenile Cases).
- 256101 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,327.50 attorney fees for the defense of an indigent defendant, Tyrese Bush, Mother, re: J. Bush, a minor. Indictment No. 01-JA-00430 (Juvenile Case).
- 256104 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$422.00 attorney fees for the defense of indigent defendants, Melvin Dowdell, Jamie Davis and Vincent Nelson, Fathers, re: the Thompson and Nelson children, minors. Indictment Nos. 00-JA-1727, 00-JA-1729 and 00-JA-1730 (Juvenile Cases).
- 256106 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, Leoca Hruby, Mother, re: the Hruby children, minors. Indictment Nos. 98-JA-1542 and 98-JA-1543 (Juvenile Cases).
- 256107 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,115.00 attorney fees for the defense of an indigent defendant, C. Gibbons, a minor. Indictment No. 96-JA-00110 (Juvenile Case).
- 256108 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, C. Stone, a minor. Indictment No. 01-JD-14668 (Juvenile Case).

- 256109 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,442.40 attorney fees for the defense of an indigent defendant, Rocio Gonzalez, Mother, re: the Gonzalez children, minors. Indictment Nos. 01-JA-512 and 02-JA-1039 (Juvenile Cases).
- 256110 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, David Irizarry, Father, re: the Irizarry child, a minor. Indictment No. 97-JA-1339 (Juvenile Case).
- 256111 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$133.50 attorney fees for the defense of an indigent defendant, Milton Prince, Father, re: D. Smith, a minor. Indictment No. 00-JA-1764 (Juvenile Case).
- 256112 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$411.00 attorney fees for the defense of an indigent defendant, Tracey Holt, Father, re: J. Holt, a minor. Indictment No. 97-JA-2199 (Juvenile Case).
- 256113 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$662.50 attorney fees for the defense of an indigent defendant, Rosa Hernandez, Mother, re: the Fuentes, Arce and Rodriguez children, minors. Indictment Nos. 99-JA-1396, 99-JA-1397 and 99-JA-1398 (Juvenile Cases).
- 256114 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Reva Turner, Mother, re: G. Turner, a minor. Indictment No. 99-JA-651 (Juvenile Case).
- 256115 DAN TSATAROS, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, R. Mance, a minor. Indictment No. 02-JD-15220 (Juvenile Case).
- 256127 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$381.00 attorney fees for the defense of an indigent defendant, James McNear, Father, re: M. Roach, a minor. Indictment No. 02-JA-151 (Juvenile Case).
- 256129 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$622.50 attorney fees for the defense of an indigent defendant, Ronald Collins, Father, re: S. Collins, a minor. Indictment No. 00-JA-1638 (Juvenile Case).
- 256131 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$535.50 attorney fees for the defense of indigent defendants, Melissa Stevenson and Kent Johnson, Sr., Parents, re: K. Johnson, a minor. Indictment No. 95-JA-3529 (Juvenile Case).
- 256132 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$401.00 attorney fees for the defense of indigent defendants, the Freeman children, minors. Indictment Nos. 98-JA-3171 and 98-JA-3172 (Juvenile Cases).
- 256134 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$619.50 attorney fees for the defense of an indigent defendant, Orlando Burges, Father, re: the Nowasad child, a minor. Indictment No. 98-JA-01476 (Juvenile Case).
- 256135 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$368.00 attorney fees for the defense of an indigent defendant, Terence Moore, Father, re: T. Moore, a minor. Indictment No. 00-JA-0854 (Juvenile Case).

- 256136 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$333.00 attorney fees for the defense of an indigent defendant, Frances L. Buckner, Custodian, re: the Edwards and Weatherspoon children, minors. Indictment Nos. 01-JA-509 and 01-JA-510 (Juvenile Cases).
- 256187 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,915.85 attorney fees for the defense of an indigent defendant, Scott Panier, Father, re: S. Panier, a minor. Indictment No. 02-JA-00126 (Juvenile Case).
- 256188 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,146.92 attorney fees for the defense of an indigent defendant, Lydia McNary, Mother, re: P. Tayloe, a minor. Indictment No. 01-JA-956 (Juvenile Case).
- 256192 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$792.50 attorney fees for the defense of an indigent defendant, Everado Leon, a minor. Indictment No. 96-JA-229 (Juvenile Case).
- 256193 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, Willie Proctor, Father, re: D. Bellows, a minor. Indictment No. 95-JA-688 (Juvenile Case).
- 256194 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$607.50 attorney fees for the defense of an indigent defendant, Cynthia Woodberry, Mother, re: K. Woodberry, a minor. Indictment No. 92-J-6900 (Juvenile Case).
- 256195 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Melannie Williams, Mother, re: the Hayes children, minors. Indictment Nos. 00-JA-1257 and 00-JA-1258 (Juvenile Cases).
- 256196 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$286.64 attorney fees for the defense of an indigent defendant, Mark Anthony Lawrence, Father, re: D. Lawrence, a minor. Indictment No. 00-JA-01623 (Juvenile Case).
- 256197 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$716.00 attorney fees for the defense of an indigent defendant, S. Pfister, a minor. Indictment Nos. 01-JD-14108, 01-JD-14229 and 01-JD-14651 (Juvenile Cases).
- 256198 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,064.00 attorney fees for the defense of an indigent defendant, Gwendolyn Swift, Mother, re: the Williams children, minors. Indictment Nos. 00-JA-00798 and 00-JA-00799 (Juvenile Cases).
- 256199 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,999.00 attorney fees for the defense of indigent defendants, the Shields children, minors. Indictment Nos. 00-JA-01194, 00-JA-01195 and 00-JA-01196 (Juvenile Cases).
- 256200 DAN TSATAROS, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, W. McDuffie, a minor. Indictment No. 02-JD-14857 (Juvenile Case).

- 256201 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$711.00 attorney fees for the defense of an indigent defendant, Corey Washington, Father, re: the Davis children, minors. Indictment Nos. 99-JA-635, 99-JA-636 and 99-JA-637 (Juvenile Cases).
- 256202 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Charlotte Sickles, Mother, re: the Sickles children, minors. Indictment Nos. 00-JA-1631 and 00-JA-1632 (Juvenile Cases).
- 256203 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$551.00 attorney fees for the defense of an indigent defendant, Kyeko Drayton, Father, re: the Drayton child, a minor. Indictment No. 01-JA-2489 (Juvenile Case).
- 256204 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$401.00 attorney fees for the defense of an indigent defendant, Tamela Henderson, Father, re: the Larkins child, a minor. Indictment No. 00-JA-0672 (Juvenile Case).
- 256214 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$781.00 attorney fees for the defense of an indigent defendant, Walter Dunner, Father, re: S. Brown, a minor. Indictment No. 01-JA-01837 (Juvenile Case).
- 256215 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$969.00 attorney fees for the defense of an indigent defendant, Roger Robinson, Father, re: the McGee and Robinson children, minors. Indictment Nos. 02-JA-00054 and 00-JA-00056 (Juvenile Cases).
- 256216 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,465.00 attorney fees for the defense of an indigent defendant, A. Williams, a minor. Indictment No. 99-JA-01929 (Juvenile Case).
- 256217 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, Travoy Williams, Father, re: L. Williams, a minor. Indictment No. 01-JA-01017 (Juvenile Case).
- 256218 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$798.00 attorney fees for the defense of an indigent defendant, Rita King, Mother, re: the King children, minors. Indictment Nos. 93-JA-6411 and 97-JA-1343 (Juvenile Cases).
- 256219 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Lillie Nichols, Mother, re: C. Nichols, a minor. Indictment No. 01-JA-657 (Juvenile Case).
- 256220 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Raymond Smith, Father, re: E. Allen, a minor. Indictment No. 98-JA-03669 (Juvenile Case).
- 256221 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of indigent defendants, Demans Bowels and Travis Porter, Fathers, re: the Bowels and Porter children, minors. Indictment Nos. 98-JA-03013 and 98-JA-03015 (Juvenile Cases).
- 256224 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Kevin Porcello, Father, re: the Porcello children, minors. Indictment Nos. 01-JA-00357 and 01-JA-00358 (Juvenile Cases).

- 256226 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$887.50 attorney fees for the defense of an indigent defendant, Clementae Logan, Father, re: D. Thomas, a minor. Indictment No. 02-JA-01216 (Juvenile Case).
- 256228 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$4,617.50 attorney fees for the defense of an indigent defendant, Rose Hogue, Mother, re: A. Hogue, a minor. Indictment No. 02-JA-00231 (Juvenile Case).
- 256230 EDMUND F. LANDBERG, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, K. Caples, a minor. Indictment No. 96-JA-866 (Juvenile Case).
- 256231 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,995.00 attorney fees for the defense of an indigent defendant, Donald Jambrosek, Father, re: the Gilmore children, minors. Indictment Nos. 99-JA-1467 and 99-JA-1469 (Juvenile Cases).
- 256233 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,905.00 attorney fees for the defense of an indigent defendant, William Por, Father, re: T. Spencer, a minor. Indictment No. 02-JA-0010 (Juvenile Case).
- 256236 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,141.50 attorney fees for the defense of an indigent defendant, Robert Cowart, Father, re: R. McNeal, a minor. Indictment No. 98-JA-02638 (Juvenile Case).
- 256237 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$168.84 attorney fees for the defense of an indigent defendant, Stephanie Johnson, Mother, re: S. Holmes, a minor. Indictment No. 01-JA-00852 (Juvenile Case).
- 256238 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$918.43 attorney fees for the defense of an indigent defendant, Syllas Mobley, Father, re: K. Mobley, a minor. Indictment No. 01-JA-1418 (Juvenile Case).
- 256239 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, A. Ervy, a minor. Indictment No. 00-JA-932 (Juvenile Case).
- 256240 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, M. Blanchard, a minor. Indictment No. 99-JA-1737 (Juvenile Case).
- 256241 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$473.84 attorney fees for the defense of an indigent defendant, Clarence Bolds, Father, re: the Whitehead and Bolds children, minors. Indictment Nos. 00-JA-2128 and 01-JA-1835 (Juvenile Cases).
- 256251 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Gerald Pitts, Father, re: J. Moore, a minor. Indictment No. 96-JA-3068 (Juvenile Case).
- 256252 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$392.50 attorney fees for the defense of an indigent defendant, Jesse Willis, Father, re: N. Lesley, a minor. Indictment No. 00-JA-1390 (Juvenile Case).

- 256254 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, Mariela Lopez, Mother, re: J. Loza, a minor. Indictment No. 01-JA-00469 (Juvenile Case).
- 256255 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,480.00 attorney fees for the defense of an indigent defendant, Vanessa Smith, Mother, re: the Shavers, Sneed, Smith and Washington children, minors. Indictment Nos. 02-JA-732, 02-JA-733, 02-JA-734, 02-JA-735, 02-JA-736 and 02-JA-737 (Juvenile Cases).
- 256256 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of indigent defendants, the McLaurin and Wheatley children, minors. Indictment Nos. 02-JA-01280 and 02-JA-01281 (Juvenile Cases).
- 256257 DEAN N. BASTOUNES, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 256258 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Tomeka Dent, Mother, re: A. Dent, a minor. Indictment No. 02-JA-00121 (Juvenile Case).
- 256259 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Thomas Phillips, Father, re: T. Phillips, a minor. Indictment No. 98-JA-00676 (Juvenile Case).
- 256274 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Harry White, Father, re: the White children, minors. Indictment Nos. 01-JA-950 and 01-JA-951 (Juvenile Cases).
- 256275 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Martell Lee, Father, re: M. Smith, a minor. Indictment No. 96-JA-775 (Juvenile Case).
- 256276 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Audrey Damran, Mother, re: the Damran child, a minor. Indictment No. 93-JA-4805 (Juvenile Case).
- 256277 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Sharon Wright, Mother, re: the Bowers and Simpson children, minors. Indictment Nos. 01-JA-779, 01-JA-780 and 01-JA-781 (Juvenile Cases).
- 256278 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, J. Pankonin, a minor. Indictment No. 94-JA-480 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

JUVENILE CASES TO BE APPROVED: \$96,477.39

SPECIAL COURT CASES

- 256261 GREENBERG TRAURIG, P.C., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$70,380.00 for compensation and reimbursement of expenses for the period of June 1 through September 30, 2002 regarding Cory M. Simmons and Dominique Mapp v. Illinois State Police, et al., Case No. 99-CH-09799. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 256271 HINSHAW & CULBERTSON, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$30,409.24 for compensation and reimbursement of expenses regarding Nathson Fields, et al. v. Ernesto Velasco, Executive Director, et al., Case No. 00-L-009339 consolidated with Case No. 01-L-009023. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 256300 CHICAGO DAILY DEFENDER, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$3,252.76 for costs of notifying class members of the status of this class-action lawsuit via newspaper publication regarding Doe v. County of Cook and Clara Collins, in her official capacity, Case No. 99-C-3945. The notifications ran November 5-6, 2002. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, Complex Litigation Division, for transmittal.
- 256312 SHEFSKY & FROELICH, LTD., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$89,248.87 final payment of fees and expenses regarding Appointment of Special State's Attorney Case No. 2001-01 (People of the State of Illinois v. Fritz, Case No. 01-CR-20748). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

SPECIAL COURT CASES TO BE APPROVED: \$193,290.87

SPECIAL COURT CRIMINAL CASE

- 256260 OFFICE OF THE SPECIAL PROSECUTOR, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:
- The Comptroller of Cook County is hereby ordered to pay interim fees for Special State's Attorney Edward J. Egan in the amount of \$15,468.75, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$14,625.00 and to pay the sum of \$38,332.20 for expenses incurred by the Office of the Special Prosecutor from October 1-31, 2002, said amount totaling \$68,425.95. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$68,425.95 (310-263 Account).

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$68,425.95

BILLS AND CLAIMS

- 256034 QUINTANA MULTI-LINGUAL SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,888.50, part payment for Contract No. 02-54-645, for language interpreter services for the Circuit Court of Cook County, Judiciary, on various dates (300-289 Account). (See Comm. No. 255828). Purchase Order No. 124871, approved by County Board June 4, 2002.
- 256035 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$313,445.00, full payment for Contract No. 02-51-940, for in-car video camera systems for the Sheriff's Office (837-550 Account). Purchase Order No. 127385, approved by County Board October 1, 2002.
- 256036 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting three (3) invoices totaling \$49,092.57, part payment for Contract No. 02-84-913, for office supplies for the Clerk of the Circuit Court (335-350 Account). Purchase Order No. 127245, approved by County Board September 19, 2002.
- 256037 QUINLAN & CARROLL, LTD., Chicago, Illinois, Special Assistant State's Attorney, submitting invoice totaling \$70,554.00, part payment for professional services rendered regarding Georgia Brahos, et al. v. Dorothy Brown et, al., Case No. 01-C-4117, for the Clerk of the Circuit Court, for the period ending September 30, 2002 (335-261 Account). (See Comm. No. 253647). Approved by County Board May 21, 2002.
- 256039 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$15,200.94, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of November 2002 (655-634 Account). (See Comm. No. 255831). Purchase Order No. 127037, approved by County Board July 10, 2001.
- 256040 TECH-WIN IT, INC., Chicago, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 02-41-819, for technical consulting and support services for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation, Department of Central Services, for the month of October 2002 (016-441 Account). (See Comm. No. 255226). Purchase Order No. 124582, approved by County Board April 9, 2002.
- 256041 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting two (2) invoices totaling \$42,900.00, part payment for Contract No. 02-41-427, for professional services as labor relations consultant for the Clerk of the Circuit Court, for the months of July and August 2002 (335-261 Account). (See Comm. No. 254975). Purchase Order No. 122261, approved by County Board December 4, 2001.
- 256042 DOWNTOWN DISPOSAL SERVICES, INC., Chicago, Illinois, submitting ten (10) invoices totaling \$12,533.50, part payment for Contract No. 01-51-207, for scavenger service for the Sheriff's Custodial Department, on various dates (215-215 Account). (See Comm. No. 255431). Purchase Order No. 118469, approved by County Board February 21, 2001.
- 256044 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$12,299.81, part payment for Contract No. 02-85-669, for print shop paper (offset and index) for the Department of Corrections (239-353 Account). Purchase Order No. 127293, approved by County Board September 19, 2002.
- 256103 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$10,238.00, full payment for Contract No. 02-84-286, for office furniture for the Department of Corrections (239-350 Account). Purchase Order No. 126958, approved by County Board September 5, 2002.

- 256116 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 02-41-357, for transit cards for Day Reporting Center participants for the Sheriff's Impact Incarceration Department, for the month of November 2002 (235-217 Account). (See Comm. No. 254174). Purchase Order No. 120330, approved by County Board November 20, 2001.
- 256118 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$14,067.20, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 255922). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 256119 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$28,799.55, part payment for Contract No. 00-53-151, for laundry linen services for the Department of Corrections, for the period of October 14-25, 2002 (239-330 Account). (See Comm. No. 255868). Purchase Order No. 127181, approved by County Board March 9, 2000.
- 256120 TEXOR PETROLEUM COMPANY, INC., Riverside, Illinois, submitting four (4) invoices totaling \$15,991.06, part payment for Contract No. 02-51-235, for diesel and unleaded fuel for the Highway Department (500-445 Account). (See Comm. No. 251411). Purchase Order No. 121781, approved by County Board February 7, 2002.
- 256123 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,598.10, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of October 2002 (490-440 Account). (See Comm. No. 255421). Purchase Order No. 118969, approved by County Board November 2, 2000.
- 256124 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of November 2002 (259-235 Account). (See Comm. No. 255391). Purchase Order No. 123777, approved by County Board April 4, 2001.
- 256126 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting four (4) invoices totaling \$32,188.20, full payment for Contract No. 02-43-06, for xerographic paper for the Clerk of the Circuit Court (335-355 Account). Purchase Order No. 127638, approved by County Board October 18, 2001.
- 256128 LAW BULLETIN PUBLISHING COMPANY, Chicago, Illinois, submitting invoice totaling \$27,756.75, full payment for Contract No. 02-42-1071, for Sullivan's Law Directory (Standard Edition and Secretary's Edition) for the Circuit Court of Cook County, Judiciary (300-353 Account). Purchase Order No. 128192, approved by County Board May 7, 2002.
- 256130 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$85,050.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of October 2002 (200-450 Account). Purchase Order No. 124469, approved by County Board May 21, 2002.
- 256137 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$74,147.50, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of October 2002 (490-440 Account). Purchase Order No. 126235, approved by County Board August 1, 2002.

- 256155 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$14,787.50, full payment for Contract No. 02-58-861, for handcuffs for the Department of Corrections (239-350 Account). Purchase Order No. 126878, approved by County Board September 5, 2002.
- 256157 L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS, Chicago, Illinois, submitting invoice totaling \$51,922.68, full payment for Contract No. 02-41-1150, for maintenance service of security screening equipment for the Sheriff's Court Services Division (230-449 Account). Purchase Order No. 127682, approved by County Board August 1, 2002.
- 256158 SCHWAB REHABILITATION HOSPITAL AND CARE NETWORK, Chicago, Illinois, submitting invoice totaling \$19,774.34, part payment for Contract No. 02-41-993, for professional services for first and second time non-violent firearms offenders with the goal of preventing future gun violence (Youth Gun Violence Diversion Program) for the State's Attorney's Office, for the month of September 2002 (831-260 Account). (See Comm. No. 254585). Purchase Order No. 126922, approved by County Board October 4, 2001.
- 256160 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$58,204.93, part payment for Contract No. 99-43-1124, for substance abuse treatment program for the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of October 1-11, 2002 (236-298 Account). (See Comm. No. 255440). Purchase Order No. 124433, approved by County Board September 9, 1999 and September 20, 2001.
- 256161 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$23,800.00, 4th part payment for Contract No. 02-41-410, for maintenance services and supplies for Gestetner and Savin photocopiers for the Bureau of Administration, for the months of September through November 2002 (490-440 Account). (See Comm. No. 253853). Purchase Order No. 123460, approved by County Board November 20, 2001.
- 256164 LAW BULLETIN PUBLISHING COMPANY, Chicago, Illinois, submitting invoice totaling \$95,170.00, full payment for Contract No. 02-41-1109, for subscriptions to the Chicago Daily Law Bulletin and Chicago Law Journal newspapers for the Circuit Court of Cook County, Judiciary (300-353 Account). Purchase Order No. 128172, approved by County Board July 9, 2002.
- 256167 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, Attorneys, Chicago, Illinois, submitting invoice totaling \$20,156.93, part payment for legal services regarding Cook County SEIU Local 73 Labor Negotiations for the Bureau of Human Resources, for the month of September 2002 (490-261 Account). (See Comm. No. 254457). Approved by County Board May 7, 2002.
- 256168 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$32,982.42, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of September 2002 (490-261 Account). (See Comm. No. 254173). Approved by County Board May 7, 2002.
- 256170 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$17,987.20, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of October 2002 (280-272 Account). (See Comm. No. 255434). Purchase Order No. 118470, approved by County Board November 6, 2001.

- 256171 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,659.85, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of October 2002 (239-298 Account). (See Comm. No. 255576). Purchase Order No. 121751, approved by County Board May 16, 2000.
- 256172 ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY, Chicago, Illinois, submitting invoice totaling \$37,516.02, full payment for Contract No. 00-45-332, for user fees for access to the ALERTS System for the Sheriff's Police Department, for the months of July 2002 through January 2003 (231-630 Account). Purchase Order No. 126218, approved by County Board December 21, 1999 and June 18, 2002.
- 256173 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$53,312.10, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2002 (212-298 Account). (See Comm. No. 255527). Purchase Order No. 124566, approved by County Board November 20, 2001.
- 256184 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$172,759.45, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of October 2002 (211-445 Account). (See Comm. No. 254712). Purchase Order No. 125814, approved by County Board October 4, 2001.
- 256223 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$10,100.00, part payment for Contract No. 01-85-569, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of December 4, 2002 through January 4, 2003 (529-441 Account). (See Comm. No. 255388). Purchase Order No. 124957, approved by County Board June 4, 2002.
- 256225 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting invoice totaling \$12,094.00, part payment for Contract No. 01-53-1238, for armored car service for the Clerk of the Circuit Court (335-214 Account). (See Comm. No. 255392). Purchase Order No. 121328, approved by County Board January 24, 2002.
- 256227 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$41,660.00, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 256118). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 256235 CHLEBEK CONSULTING, INC., Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 02-42-1141, for software integration consulting services for the Department of Animal Control (510-289 Account). Purchase Order No. 128195, approved by County Board July 9, 2002.
- 256244 ELECTION DATA SERVICES, INC., Washington, D.C., submitting invoice totaling \$13,100.10, part payment for Contract No. 00-41-1248, for redistricting and mapping services for the 2000 census for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 254147). Purchase Order No. 110761, approved by County Board October 4, 2000.

- 256247 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting invoice totaling \$131,952.74, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of October 2002 (326-237 Account). (See Comm. No. 255394). Purchase Order No. 122982, approved by County Board November 20, 2001.
- 256248 SYNERGISTIC NETWORKS, INC., Elmhurst, Illinois, submitting invoice totaling \$10,341.25, part payment for Contract No. 02-42-1162, for the upgrade and development of the website for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 127251, approved by County Board August 1, 2002.
- 256249 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting two (2) invoices totaling \$175,529.68, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation (715/021-579 Account). (See Comm. No. 255205). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 256262 INFORMATION NETWORK INTERNATIONAL (INI), Houston, Texas, submitting four (4) invoices totaling \$10,895.00, part payment for Contract No. 02-45-756, to provide InSight Automated Records Management System software and hardware, including training, implementation and annual maintenance/license fees for the Clerk of the Circuit Court (717/529-579 Account). (See Comm. No. 255748). Purchase Order No. 126215, approved by County Board December 18, 2001.
- 256263 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$43,557.01, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of October 2002 (715/040-579 Account). (See Comm. No. 255726). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 256264 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$163,857.75, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of October 2002 (715/040-579 Account). (See Comm. No. 255715). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 256266 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of November 15 through December 14, 2002 (499-260 Account). (See Comm. No. 255829). Purchase Order No. 126051, approved by County Board July 9, 2002.
- 256267 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$48,185.33, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of October 2002 (499-220 Account). (See Comm. No. 255188). Purchase Order No. 125708, approved by County Board April 9, 2002.

- 256268 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,271.20, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 256118). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 256269 NTT/VERIO, INC., Dallas, Texas, submitting invoice totaling \$16,000.00, part payment for Contract No. 02-41-1003, for internet access and web hosting services for the Bureau of Information Technology & Automation, Department of Office Technology (023-441 Account). (See Comm. No. 255017). Purchase Order No. 127265, approved by County Board October 18, 2001.
- 256270 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$187,501.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of December 2002 (714/012-579 Account). (See Comm. No. 255184). Purchase Order No. 119985, approved by County Board October 18, 2001 and November 20, 2001.
- 256272 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$12,000.00, part payment for Contract No. 02-45-750, for maintenance, support, and upgrades to the customized cashiering system software for the Treasurer's Office (534-579 Account). (See Comm. No. 254179). Purchase Order No. 124983, approved by County Board March 7, 2002.
- 256273 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$23,800.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Highway Department (717/500-579 Account). Purchase Order No. 127119, approved by County Board January 8, 2002.
- 256279 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$32,600.00, 5th part payment for Contract No. 00-41-1107, for architectural/engineering services for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period of October 20, 2001 through October 1, 2002. Bond Issue (7000 Account). (See Comm. No. 248464). Purchase Order No. 107844, approved by County Board April 5, 2000.
- 256280 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$82,500.00, 4th part payment for Contract No. 01-53-850, for medical equipment (Bid Package #11 - furniture and artwork) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 16 through November 6, 2002. Bond Issue (22000 Account). (See Comm. No. 254784). Purchase Order No. 116259, approved by County Board August 9, 2001.
- 256281 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$3,671,091.00, 52nd part payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of October 2002. Bond Issue (22000 Account). (See Comm. No. 255738). Purchase Order No. 52527, approved by County Board February 9, 1998.

- 256283 NORTH SHORE FORD, Wilmette, Illinois, submitting invoice totaling \$337,344.00, full payment for Contract No. 02-51-1138, for sixteen (16) full size police package vehicles for the Circuit Court of Cook County, Office of the Chief Judge (837-549 Account). Purchase Order No. 127697, approved by County Board October 17, 2002.
- 256284 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$53,253.00, part payment for Contract No. 02-41-573, for maintenance of radio system for the Department of Corrections, for the period of September 1 through November 30, 2002 (239-449 Account). Purchase Order No. 126376, approved by County Board January 8, 2002.
- 256285 SCHOLASTIC, INC., Chicago, Illinois, submitting invoice totaling \$222,400.00, full payment for Contract No. 02-45-1136, for the purchase of Scholastic' READ 180 program system and library for the Juvenile Temporary Detention Center (768-579 Account). Purchase Order No. 126917, approved by County Board July 9, 2002.
- 256286 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$79,112.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Juvenile Temporary Detention Center (717/440-579 Account). Purchase Order No. 127241, approved by County Board January 8, 2002.
- 256287 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$181,430.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 127364, approved by County Board January 8, 2002.
- 256288 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$11,974.30, part payment for Contract No. 02-84-169, for printing, processing and mailing of tax bills for the 1st and 2nd collection of 2001 real estate taxes for the Treasurer's Office (060-240 Account). (See Comm. No. 255222). Purchase Order No. 119964, approved by County Board November 20, 2001.
- 256289 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$12,000.00, part payment for Contract No. 02-45-750, for maintenance, support, and upgrades to the customized cashiering system software for the Treasurer's Office (534-579 Account). (See Comm. No. 256272). Purchase Order No. 124983, approved by County Board March 7, 2002.
- 256290 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$43,929.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of November 2002 (528-630 Account). (See Comm. No. 255485). Purchase Order No. 125269, approved by County Board November 1, 1994 and May 7, 2002.
- 256291 NTT/VERIO, INC., Dallas, Texas, submitting invoice totaling \$16,966.90, part payment for Contract No. 02-41-1003, for internet access and web hosting services for the Bureau of Information Technology & Automation, Department of Office Technology (023-441 Account). (See Comm. No. 256269). Purchase Order No. 127265, approved by County Board October 18, 2001.

- 256298 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$96,115.75, 12th and final payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project (Phase II) for the Office of Capital Planning and Policy, for the period ending August 30, 2002. Bond Issue (20000 Account). (See Comm. No. 253550). Purchase Order No. 115612, approved by County Board May 1, 2001.
- 256299 VIDEOTECH CORPORATION, Highland, Indiana, submitting invoice totaling \$176,662.00, 6th part payment for Contract No. 01-53-1167, for design/build services of security management systems at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of September 13 through October 15, 2002. Bond Issue (20000 Account). (See Comm. No. 254819). Purchase Order No. 121180, approved by County Board January 8, 2002.
- 256301 LERCH, BATES & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$21,311.00, 35th part payment for Contract No. 99-43-1166, for architectural/engineering services for Phase I and Phase II of the County-wide Elevator Modernization Project for the Office of Capital Planning and Policy, for the period of August 21 through September 30, 2002. Bond Issue (20000 Account). (See Comm. No. 239511). Purchase Order No. 97142, approved by County Board June 22, 1999.
- 256303 DESIGN INSTALLATION SYSTEMS, INC., Morton Grove, Illinois, submitting invoice totaling \$54,897.00, final payment for Contract No. 02-53-1040, for County Building exterior renovation (Phase I) for the Office of Capital Planning and Policy, for the period of September 28 through October 25, 2002. Bond Issue (7000 Account). (See Comm. No. 255086). Purchase Order No. 126244, approved by County Board August 1, 2002.
- 256308 TIDY INTERNATIONAL, INC., Warrenville, Illinois, submitting invoice totaling \$84,750.00, part payment for Contract No. 02-53-1008, for terminal cleaning services (flooring and general) for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). Purchase Order No. 126824, approved by County Board September 5, 2002.
- 256309 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$272,747.70, 3rd part payment for Contract No. 02-53-503, for miscellaneous medical equipment (Bid Package #12D) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 16 through November 15, 2002. Bond Issue (22000 Account). Purchase Order No. 123495, approved by County Board April 9, 2002.
- 256310 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,952.00, full payment for Contract No. 02-58-804, to furnish and install forty (40) window air conditioning units for Stroger Hospital of Cook County for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 126276, approved by County Board August 1, 2002.
- 256311 LANDGRAF'S, LTD., Aurora, Illinois, submitting invoice totaling \$64,947.43, full payment for Contract No. 02-84-369, for office furniture and partitions for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 126239, approved by County Board August 1, 2002.
- 256313 THOMCO ENTERPRISES, INC., Fort Walton Beach, Florida, submitting invoice totaling \$29,752.59, part payment for Contract No. 02-53-232, for waterproofing and refinishing of showers at the Department of Corrections (Division 5) for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 123140, approved by County Board March 21, 2002.

- 256314 SIRIUS COMPUTER SOLUTIONS, INC., Dallas, Texas, submitting invoice totaling \$1,312,107.00, full payment for Contract No. 02-41-1018, to upgrade the County's existing production and development AS/400 systems for the Bureau of Information Technology & Automation, Department of Office Technology (717/023-579 Account). Purchase Order No. 127217, approved by County Board April 23, 2002.
- 256315 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$187,800.00, 9th part payment for Contract No. 00-53-1115, for replacement of the nurse call system at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending March 15, 2002. Bond Issue (33000 Account). (See Comm. No. 249850). Purchase Order No. 109093, approved by County Board November 21, 2000.
- 256316 CROWTHER ROOFING & SHEET METAL, INC., Lockport, Illinois, submitting invoice totaling \$137,430.00, part payment for Contract No. 02-53-1045, for Countywide roofing renovations (Phase II) at various County facilities for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 126823, approved by County Board September 5, 2002.
- 256317 SKYTECH ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 02-53-562, for temporary security services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of October 2002. Bond Issue (28000 Account). (See Comm. No. 255700). Purchase Order No. 123500, approved by County Board April 9, 2002.
- 256318 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$197,203.63, 6th part payment for Contract No. 01-53-1257, for miscellaneous medical equipment (Bid Package #10) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 16 through November 15, 2002. Bond Issue (22000 Account). (See Comm. No. 255933). Purchase Order No. 121178, approved by County Board January 8, 2002.
- 256320 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICES GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$185,446.73, 8th part payment for Contract No. 01-53-824, for medical and laboratory equipment (Bid Package #8) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 16 through November 15, 2002. Bond Issue (22000 Account). (See Comm. No. 255929). Purchase Order No. 116263, approved by County Board August 9, 2001.
- 256321 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$300,337.65, 5th part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the period of October 15 through November 8, 2002. Bond Issue (20000 Account). (See Comm. No. 255704). Purchase Order No. 120021, approved by County Board December 4, 2001.
- 256322 CCH DESIGN GROUP, c/o Loebl, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$44,105.98, part payment for Contract No. 96-43-190, for executive architectural services (reimbursable expenses) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of August and September 2002. Bond Issue (22000 Account). (See Comm. No. 254624). Purchase Order No. 31839, approved by County Board November 8, 1995 and May 15, 2001.

- 256323 PYXIS CORPORATION, A Cardinal Health Company, Chicago, Illinois, submitting invoice totaling \$446,911.65, part payment for Contract No. 01-53-694, for medical equipment (Bid Package #7D - pharmacy equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 1 through October 31, 2002. Bond Issue (22000 Account). (See Comm. No. 254657). Purchase Order No. 116261, approved by County Board August 9, 2001.
- 256324 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$38,659.00, 3rd part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II - Interior) for the Office of Capital Planning and Policy, for the month of October 2002. Bond Issue (20000 Account). (See Comm. No. 255077). Purchase Order No. 121735, approved by County Board February 7, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 256038 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$31,059.97, part payment for Contract No. 98-43-665, for neonatology and pediatric services (neonatologists and neonatal nurse practitioners) for Provident Hospital of Cook County, for the month of October 2002 (891-272 Account). (See Comm. No. 255425). Purchase Order No. 124129, approved by County Board April 7, 1998 and April 9, 2002.
- 256102 KCS/EDGEWATER REHABILITATION ASSOCIATES, Northbrook, Illinois, submitting two (2) invoices totaling \$26,112.00, part payment for Contract No. 02-42-453, for physical, occupational and speech therapy professional staffing for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 255521). Purchase Order No. 124251, approved by County Board September 20, 2001.
- 256117 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of November 1-15, 2002 (240-272 Account). (See Comm. No. 255401). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 256121 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$162,824.33, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the month of October 2002 (891-249 Account). (See Comm. No. 255438). Purchase Order No. 126819, approved by County Board September 5, 2002.
- 256122 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$20,549.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the months of September and October 2001 (891-442 Account). (See Comm. No. 245690). Purchase Order No. 110952, approved by County Board January 20, 2000.
- 256125 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$74,245.00, part payment for Contract No. 02-75-265, for extracorporeal shock-wave lithotripsy services for Stroger Hospital of Cook County (897-278 Account). Purchase Order No. 125616, approved by County Board July 9, 2002.

- 256133 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$24,500.00, part payment for Contract No. 02-75-206 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of October 9 through November 8, 2002 (891-442 Account). Purchase Order No. 125629, approved by County Board July 9, 2002.
- 256139 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting forty-three (43) invoices totaling \$182,026.88, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of July through September 2002 (893-278 Account). (See Comm. No. 255117). Purchase Order No. 121063, approved by County Board January 7, 1999.
- 256140 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$14,185.40, part payment for Contract No. 02-45-549, for ventilator parts for Oak Forest Hospital of Cook County (898-442 Account). (See Comm. No. 255000). Purchase Order No. 126928, approved by County Board September 20, 2001.
- 256141 PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$15,840.00, part payment for Contract No. 01-58-1079, for linen (mattress pads) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 255011). Purchase Order No. 124815, approved by County Board January 8, 2002.
- 256142 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,074.31, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 255058). Purchase Order No. 121423, approved by County Board October 19, 1999.
- 256143 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$226,800.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 254536). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 256144 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$144,555.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 252755). Purchase Order No. 121615, approved by County Board July 8, 1999.
- 256145 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$16,798.00, part payment for Contract No. 99-43-1278, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 252752). Purchase Order No. 121616, approved by County Board July 8, 1999.

- 256146 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$353,783.72, part payment for Contract No. 95-43-628, for subagreement for pediatric nephrology and cardiology residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 251813). Purchase Order No. 123459, approved by County Board October 18, 1994 and June 19, 2001.
- 256147 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$20,676.75, less discount of \$310.15, for a total of \$20,366.60, part payment for Contract No. 00-41-1051, for plant operations and maintenance service and Information Systems management services for Stroger Hospital of Cook County, for the month of November 2002 (897-450 Account). (See Comm. No. 255207). Purchase Order No. 126947, approved by County Board June 20, 2000 and June 18, 2002.
- 256148 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, less discount of \$799.51, for a total of \$51,167.25, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management service for the Ambulatory and Community Health Network of Cook County, for the month of November 2002 (893-442 Account). (See Comm. No. 255672). Purchase Order No. 126949, approved by County Board June 20, 2000 and June 18, 2002.
- 256150 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,417.30, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 254859). Purchase Order No. 120565, approved by County Board December 4, 2001.
- 256156 QUANTEL MEDICAL, Bozeman, Montana, submitting invoice totaling \$26,056.03, full payment for Contract No. 02-42-1076, for a Cinescan S A/B system with standardized echography and accessories for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 126955, approved by County Board April 23, 2002.
- 256159 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$142,137.54, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the month of October 2002 (891-223 Account). (See Comm. No. 255583). Purchase Order No. 126820, approved by County Board September 5, 2002.
- 256162 THE BURROWS COMPANY, Chicago, Illinois, submitting five (5) invoices totaling \$17,327.92, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255950). Purchase Order No. 126199, approved by County Board May 7, 2002.
- 256163 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$19,343.17, part payment for Contract No. 01-73-678, for reagents and consumable supplies for a vendor provided hematology analyzer and slide maker/stainers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 254570). Purchase Order No. 121111, approved by County Board September 20, 2001.
- 256165 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$28,367.82, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 255993). Purchase Order No. 120476, approved by County Board September 6, 2001.

- 256166 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$10,403.00, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Stroger Hospital of Cook County, on various dates (897-637 Account). (See Comm. No. 255235). Purchase Order No. 120531, approved by County Board July 10, 2001.
- 256169 WRIGHT MEDICAL TECHNOLOGY, INC., St. Louis, Missouri, submitting invoice totaling \$11,389.25, part payment for Contract No. 02-45-74, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 120064, approved by County Board August 9, 2001.
- 256178 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$24,775.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 254878). Purchase Order No. 121401, approved by County Board December 18, 2001.
- 256179 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$57,638.34, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 255945). Purchase Order No. 124734, approved by County Board April 23, 2002.
- 256180 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$21,477.98, part payment for Contract No. 02-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255753). Purchase Order No. 124931, approved by County Board April 23, 2002.
- 256181 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$33,575.54, part payment for Contract No. 01-73-930, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the month of August 2002 (897-365 Account). (See Comm. No. 254039). Purchase Order No. 121264, approved by County Board October 4, 2001.
- 256182 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,989.09, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 255057). Purchase Order No. 122689, approved by County Board June 2, 1998 and August 9, 2001.
- 256183 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,553.47, part payment for Contract No. 02-15-600H Rebid, for sutures for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 255064). Purchase Order No. 123630, approved by County Board March 21, 2002.
- 256185 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$13,299.99, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Stroger Hospital of Cook County, on various dates (897-190 Account). (See Comm. No. 255483). Purchase Order No. 119980, approved by County Board October 17, 2000.

- 256186 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$70,610.00, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 121833, approved by County Board January 8, 2002.
- 256222 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$20,120.00, part payment for Contract No. 02-15-005H, for influenza vaccines for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 123391, approved by County Board March 7, 2002.
- 256229 KCS/EDGEWATER REHABILITATION ASSOCIATES, Northbrook, Illinois, submitting invoice totaling \$10,632.00, part payment for Contract No. 02-42-453, for physical, occupational and speech therapy professional staffing for Oak Forest Hospital of Cook County, for the period of October 16-31, 2002 (898-275 Account). (See Comm. No. 256102). Purchase Order No. 124251, approved by County Board September 20, 2001.
- 256232 KINDRED REHABILITATION SERVICES, A Division of Kindred Healthcare, Atlanta, Georgia, submitting invoice totaling \$16,953.50, part payment for Contract No. 02-42-452, for physical, occupational and speech therapy services for Oak Forest Hospital of Cook County, for the month of October 2002 (898-275 Account). (See Comm. No. 255570). Purchase Order No. 124564, approved by County Board September 20, 2001.
- 256242 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$20,080.00, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255824). Purchase Order No. 121849, approved by County Board January 8, 2002.
- 256243 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$10,762.50, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255367). Purchase Order No. 123615, approved by County Board March 7, 2002.
- 256245 PHILIPS MEDICAL SYSTEMS (formerly Agilent Technologies), Atlanta, Georgia, submitting invoice totaling \$49,024.28, final payment for Contract No. 02-42-921, for maintenance and repair of the patient's monitoring system for Provident Hospital of Cook County (891-442 Account). (See Comm. No. 255405). Purchase Order No. 126954, approved by County Board February 21, 2002.
- 256246 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$211,980.78, part payment for Contract No. 02-41-627, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of October 2002 (895-298 Account). (See Comm. No. 255573). Purchase Order No. 122958, approved by County Board January 24, 2002.

- 256265 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County, for the month of October 2002 (714/897-579 Account). (See Comm. No. 254613). Purchase Order No. 120363, approved by County Board June 16, 1998.
- 256282 KARL STORZ ENDOSCOPY-AMERICA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$16,201.30, part payment for Contract No. 02-42-781, for a pediatric bronchoscope set for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 126956, approved by County Board February 7, 2002.
- 256293 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$23,375.00, part payment for Contract No. 00-45-887, for arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 255480). Purchase Order No. 122668, approved by County Board March 23, 2000.
- 256294 MEDQUIST TRANSCRIPTIONS, LTD., Newark, New Jersey, submitting four (4) invoices totaling \$50,802.20, part payment for Contract No. 00-82-177, for transcription services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 251901). Purchase Order No. 121454, approved by County Board June 20, 2000.
- 256295 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$23,705.33, part payment for Contract No. 02-72-32, for laboratory reference testing services for Oak Forest Hospital of Cook County, on various dates (898-278 Account). (See Comm. No. 254275). Purchase Order No. 122194, approved by Board February 21, 2002.
- 256296 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$80,421.00, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the period of October 1 through December 31, 2002 (893-260 Account). (See Comm. No. 254583). Purchase Order No. 125007, approved by County Board February 18, 1999 and December 4, 2001.
- 256297 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$28,107.24, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 256165). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 256302 SECURITAS, Chicago, Illinois, submitting invoice totaling \$152,656.00, final payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of July 7 through August 6, 2002 (891-249 Account). (See Comm. No. 253607). Purchase Order No. 120875, approved by County Board September 9, 1999.
- 256319 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$14,924.94, part payment for Contract No. 01-15-292H, for parenteral nutrition products and compounding equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253011). Purchase Order No. 120188, approved by County Board August 9, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 256138 DEBORAH BRANCH, in the course of her employment as a Housekeeper at Provident Hospital of Cook County sustained accidental injuries on September 1, 2000. The Petitioner was carrying a biohazardous bag to the trash room, and as a result she injured her right index finger (prick to right index finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-63607 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Howard H. Ankin, Law Office of Paul B. Ankin and Howard H. Ankin.
- 256149 HUMBERTO CRUZ, in the course of his employment as an Investigator for the Sheriff's Department of Community Supervision and Intervention sustained accidental injuries on January 22, 1994. The Petitioner slipped on water and fell down four steps, and as a result he injured his back (microdiscectomy at L5-S1/epidural scarring/S1 nerve root impingement/narrowing of the 5th lumbar disc space/bulging disc L4-L5/herniated disc at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 94-WC-9741 in the amount of \$39,020.63 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: James L. Kaplan, Law Firm of Kaplan & Sorosky, Ltd.
- 256151 FRANK DIFOGGIO, in the course of his employment as a Plumber at Stroger Hospital of Cook County sustained accidental injuries on January 5, 1995. The Petitioner slipped on a wet ramp and fell, and as a result he injured his left leg and back (herniated discs, L1-2, L2-3, L3-4 and spondylolisthesis L4-5 with left leg radiculopathy requiring two surgeries, aggravation of degenerative spinal arthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-48431 in the amount of \$200,000.00, of which \$175,000.00 has already been paid. This amount represents a lump sum settlement of all disputed issues. The settlement provides for payment of the remaining balance of \$25,000.00 which is now due at which time the total paid will reach \$200,000.00. (Finance Subcommittee March 13, 2001). Attorney: George Cullen, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C. (See Comm. Nos. 243330, 245235, 247962, 249992, 251954 and 254161).
- 256152 MARK A. ERTLER, in the course of his employment as an Assistant State's Attorney sustained accidental injuries on March 2, 1999. The Petitioner was exposed to detainees with a contagious disease (contagious disease). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-21800 in the amount of \$8,149.23 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Charles G. Haskins, Jr., Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 256153 ANN KLEIN, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on April 12, 2000. The Petitioner tripped and fell over a computer cord, and as a result she injured her mouth and shoulder (removal of eight teeth debridement and reduction and stabilization of her maxillary fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-38010 in the amount of \$12,500.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Nathaniel D. Lawrence, Law Firm of Lawrence & Morris.

- 256154 DOUGLAS LAW, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on February 1, 2001. The Petitioner was lifting a tire and as a result he injured his back (lumbosacral strain with right sciatica). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-13129 in the amount of \$9,032.62 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Martin J. Healy, Jr., The Healy Law Firm.
- 256174 JOSEPH J. WILHELM, in the course of his employment as a Machinist for the Highway Department sustained accidental injuries on September 25, 2000. The Petitioner twisted his body to reach into a confined area, and as a result he injured his back (herniated nucleus pulposus L5-S1 with complete extrusion posteriorly covering the posterior aspect of S1; stenosis at L5-S1 disc secondary to large extruded fragment; surgical disectomy of L5-S1 and bulging disc at L4-L5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-25141 in the amount of \$59,340.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Robert J. Irsuto, Law Firm of Alesia, Menconi & Irsuto.
- 256175 BRITISH A. SAUCIER, in the course of her employment as an Administrative Secretary for the Circuit Court of Cook County, Office of the Chief Judge sustained accidental injuries on July 8, 1998. The Petitioner was exiting an elevator and the door hit her, and as a result she injured her right shoulder (right shoulder contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-45251 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: John J. Castaneda, Law Firm of Corti, Freeman & Alesky.
- 256176 BUVANESWARA NATHAN, in the course of his employment as an Inspector for the Department of Environmental Control sustained accidental injuries on June 18, 1999 and February 10, 2000. The June 18, 1999 and February 10, 2000 accidents occurred when the Petitioner was involved in an automobile accident, and as a result he injured his neck (muscle strain/cervical strain/muscle contraction headache). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order, Award Nos. 99-WC-37279 and 00-WC-19950 in the amount of \$4,350.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Salvatore J. Bongiorno, Law Firm of Krol, Bongiorno, Given & Murray.
- 256177 LESTER LOYD, JR., in the course of his employment as a Deputy Sheriff Process Server sustained accidental injuries on November 10, 1998, April 6, 1999 and October 5, 2000. The November 10, 1998 accident occurred when a light pole fell over and smashed into the Petitioner's vehicle, and as a result he injured his neck, left shoulder and left hip. The April 6, 1999 accident occurred when the Petitioner's vehicle was struck from the rear, and as a result he injured his neck. The October 5, 2000 accident occurred when the Petitioner was serving a summons, and as a result he injured his back (cervical strain and sprain; left shoulder sprain; left hip sprain; herniated discs at C4-C5 and C5-C6). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-61612, 99-WC-20064 and 01-WC-01786 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Larry Andolino, Law Office of Edward R. Vrdolyak, Ltd.

SUBROGATION RECOVERIES

256206 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,698.37. Claim No. 898-00-8282, Oak Forest Hospital of Cook County.

Responsible Party: Zurich U.S., IHC Group – Level 3, P.O. Box 512000, Indianapolis, Indiana 46251
Damage to: Water Line
Date of Accident: March 16, 2000
Location: Oak Forest Hospital of Cook County, Oak Forest, Illinois (898-450 Account).

256207 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,763.07. Claim No. 016-02-8280, Department of Central Services.

Responsible Party: Herman Tragnitz, 5204 Midlothian Turnpike, Crestwood, Illinois 60445
Damage to: Department of Central Services Vehicle
Our Driver: Norman Wnukowski, Plate #M89875
Date of Accident: October 23, 2002
Location: Locust Lane and Maple Lane, Oak Forest, Illinois (016-444 Account).

256208 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$657.47. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: David Santana, 1724 North Ridgeway Avenue, Chicago, Illinois 60647
Damage to: State's Attorney's Office Vehicle
Our Driver: Larry McDonald, Unit #2651
Date of Accident: September 11, 2002
Location: 1016 North Central Avenue, Chicago, Illinois (250-444 Account).

256209 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,237.92. Claim No. 230-02-8258, Sheriff's Court Services Division.

Responsible Party: Con-Way Transportation Service (Owner), Donald Mayer (Driver), 110 Parkland Plaza, Ann Arbor, Michigan 48103
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Richard Doty, Unit #7943
Date of Accident: October 2, 2002
Location: 9600 South 76th Avenue, Bridgeview, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

256210 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$723.40. Claim No. 250-00-8261, State's Attorney's Office.

Responsible Party: Barbara Bolmanski (Owner), William R. Bolmanski (Driver), 1915 Rock Fence, Richmond, Texas 77469
Damage to: State's Attorney's Office Vehicle
Our Driver: Kevin J. Ceh, Unit #2629
Date of Accident: April 22, 2000
Location: 1000 North Michigan Avenue, Chicago, Illinois (250-444 Account).

256211 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$356.00. Claim No. 230-02-8258, Sheriff's Court Services Division.

Responsible Party: Scott Skrobanski, 13640 South 84th Avenue, Orland Park, Illinois 60462
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Salvatore Zambuto, Unit #8453
Date of Accident: September 26, 2002
Location: 13643 South 84th Avenue, Orland Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

SUBROGATION RECOVERIES TO BE APPROVED: \$10,436.23

SELF-INSURANCE CLAIMS

256212 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$843.14. Claim No. 97004128, Sheriff's Court Services Division.

Claimant: Reva Wymbs, 149 Timber Lane Road, Matteson, Illinois 60449
Claimant's Vehicle: 2000 Toyota Camry
Our Driver: Richard Morris, Plate #C322797
Date of Accident: September 6, 2002
Location: Southbound Dan Ryan Expressway, approximately 6100 South, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling southbound on Dan Ryan Expressway approximately 6100 South in Chicago, behind Claimant. Claimant's vehicle stopped and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

256213 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$871.80. Claim No. 97003964, Cook County Treasurer.

Claimant: Budget Rent A Car, P.O. Box 95322, Chicago, Illinois 60694
Claimant's Vehicle: 2002 Ford Windstar Van
Our Driver: James P. Crawley, Plate #4 WFR 232
Date of Accident: May 14, 2002
Location: Hyatt Hotel Parking Garage, 8401 West Sunset Boulevard, West Hollywood, California

Cook County Treasurer's Office on County business was driving a Budget Rental van, and entered Hyatt Hotel Parking Garage at 8401 West Sunset Boulevard, West Hollywood, California. While turning a corner in the garage, County driver's right side of vehicle struck a pillar, damaging Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

SELF-INSURANCE CLAIMS TO BE APPROVED: \$1,714.94

PROPOSED SETTLEMENT LETTERS

- 256304 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding James T. Lockheart v. Stanley Sacks, et al., Case No. 00-C-0329. This matter arises from an allegation of excessive force against an inmate by a courtroom deputy. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. This settlement has been discussed with Brian Flaherty, General Counsel for the Sheriff of Cook County who agrees with the settlement. State's Attorney recommends payment of \$10,000.00, made payable to James T. Lockheart. Please forward the check to Thomas M. Burnham, Chief, Complex Litigation, Division, for transmittal.
- 256305 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000,000.00 for the release and settlement of suit regarding Chester Hendricks v. County of Cook, d/b/a Provident Hospital, Case No. 98-L-10754. We have settled this alleged medical negligence case for \$1,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 12, 2002, reconvened on November 13, 2002. State's Attorney recommends payment of \$1,000,000.00, made payable to Chester Hendricks, Power Rogers & Smith and the Veteran's Administration Chicago Health Care System, Lakeside Division. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, Complex Litigation Section, for transmittal.
- 256306 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Ronald White v. Michael F. Sheahan, Sheriff of Cook County, Case No. 01-M1-17018. This matter arises from an allegation of excessive towing and storage charges by the Sheriff's Office. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioner to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Ronald White and his attorney, Mark Friedman. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

256307 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$175,347.25 for the release and settlement of suit regarding MTH Acquisition LLC v. Vee See Construction v. County of Cook, Case No. 00-CH-12354 consolidated with Vee See Construction Company, Inc. v. County of Cook, Case No. 02-L-6558. The consolidated matters arise from two breach of contract lawsuits involving the Cook County Building Restoration Project, Contract No. 98-50-365. This matter has been settled for the sum of \$175,347.25, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 12, 2002, reconvened on November 13, 2002. A portion of the settlement amount, \$59,167.84, is payable from the County's Risk Fund, and the remaining settlement amount, \$116,179.41, is payable from funds still available under Purchase Order No. 52630 issued pursuant to the contract at issue. State's Attorney recommends payment of \$175,347.25, made payable in two (2) separate checks as follows: the first check made payable to Vee See Construction Company, Inc. in the amount of \$59,167.84 (from the County's Risk Fund); and the second check made payable to Vee See Construction Company, Inc. in the amount of \$14,225.91 (under Purchase Order No. 52630). We further request that the Comptroller continue to hold the amount of \$101,953.50 (payable under Purchase Order No. 52630) pursuant to pending subcontractor lien litigation until the Court directs the County as to disbursement. Please forward the checks to Sheila Threlkeld, Assistant State's Attorney, for transmittal.

256205 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$223,432.37, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 20 through December 3, 2002.

256292 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$25,191.90, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from November 20 through December 3, 2002.

* The next regularly scheduled meeting is presently set for Tuesday, December 17, 2002.